

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

MICHAEL E WOODS

Debtor(s)

Case No. 09-26354

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/21/2009.
- 2) The plan was confirmed on 10/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/03/2010, 10/21/2011.
- 5) The case was dismissed on 11/04/2011.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,205.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,935.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,935.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,011.46
Court Costs	\$0.00
Trustee Expenses & Compensation	\$405.11
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,416.57**

Attorney fees paid and disclosed by debtor: \$146.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST MIDWEST HEALTH	Unsecured	100.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	2,336.00	975.85	975.85	0.00	0.00
AMERICREDIT FINANCIAL	Unsecured	NA	329.05	329.05	0.00	0.00
AMERICREDIT FINANCIAL	Secured	7,675.00	7,675.00	7,675.00	5,113.10	405.33
ASSET ACCEPTANCE CORP	Unsecured	760.00	788.83	788.83	0.00	0.00
AT&T	Unsecured	269.00	NA	NA	0.00	0.00
CCS	Unsecured	673.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	441.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	1,149.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	62.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	450.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8,000.00	9,410.65	9,410.65	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	7,370.28	7,370.28	0.00	0.00
METRO FOOT & ANKLE CENTER	Unsecured	450.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	150.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,293.00	1,292.68	1,292.68	0.00	0.00
PAYDAY LOAN STORE	Unsecured	473.05	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF ILLINOIS	Unsecured	473.05	2,234.06	2,234.06	0.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	52.00	NA	NA	0.00	0.00
WOODRIDGE POLICE	Unsecured	60.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,675.00	\$5,113.10	\$405.33
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,675.00	\$5,113.10	\$405.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,410.65	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,410.65	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,990.75	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,416.57</u>	
Disbursements to Creditors	<u>\$5,518.43</u>	
TOTAL DISBURSEMENTS :		<u>\$7,935.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/11/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.